

23

Earnings Statement

Case 23-10026-elf Doc 21 Filed 01/30/23 Entered 01/30/23 13:52:30 Desc Main Document Page 1 of 4

Company: ORI68 - PENN WAREHOUSING AND DISTRIBUTION I

Pay Date: 12/08/2022

Period Start: 11/28/2022

Period End: 12/04/2022

2147 S. COLUMBUS BLVD

PHILADELPHIA, PA 19148

(215) 218-3009

Emp #: A12F

Dept: 6 - AUTO - DIRECT

Pay Basis: Hourly

Earnings

	Rate	Hours/Units	Current Period	Year to Date
Regular	16.35	40.00	654.00	4,779.28
Overtime	0.00	0.00	0.00	147.15
Bonus Auto			12.00	32.00
<b>Gross Pay</b>		<b>40.00</b>	<b>666.00</b>	<b>4,958.43</b>

W/H Taxes

(S) Federal W/H		46.08	325.01
Medicare		9.66	71.90
Social Security		41.29	307.42
(S/O) Penn- State W/H		20.45	152.22
510101-PHILADELPHIA		25.24	187.92
Pennsylvania UI/HC/WF		0.40	2.97

Deductions

None		0.00	0.00
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<b>Net Pay</b>		<b>522.88</b>	<b>3,910.99</b>
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Voucher No.: 431114363DD

Net Pay Distribution

Direct Deposit Net Check		522.88	3,910.99 A/C:4674
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PENN WAREHOUSING AND DISTRIBUTION I  
2147 S. COLUMBUS BLVD  
PHILADELPHIA, PA 19148

39-1/1030 OK

431114363DD

Bank of America  
Oklahoma City, OK

paycom

6

This is not a check

DATE: 12/08/2022

This is not a check

\*\*\*522.88

Five Hundred Twenty-Two And 88/100 Dollars

This is not a check

Direct Deposit Voucher

NON-NEGOTIABLE

DEPOSIT  
TO THE  
ORDER  
OF  
JERMAINE ELLIOTT  
5414 LANCASTER AVE.  
PHILADELPHIA, PA 19131

THE REVERSE SIDE OF THIS DOCUMENT HAS LISTED SECURITY FEATURES.





Pay Date: 12/15/2022  
Period Start: 12/05/2022  
Period End: 12/11/2022  
2147 S. COLUMBUS BLVD  
PHILADELPHIA, PA 19148  
(215) 218-3009  
Emp #: A12F  
Dept: 6 - AUTO - DIRECT  
Pay Basis: Hourly

Earnings	Rate	Hours/Units	Current Period	Year to Date
Regular	16.35	40.00	654.00	5,433.28
Overtime	0.00	0.00	0.00	147.15
Bonus Auto			8.00	40.00
Gross Pay		40.00	662.00	5,620.43

W/H Taxes		
(S) Federal W/H	45.60	370.61
Medicare	9.60	81.50
Social Security	41.05	348.47
(S/O) Penn- State W/H	20.32	172.54
510101-PHILADELPHIA	25.09	213.01
Pennsylvania UI/HG/WF	0.40	3.37

Deductions		
None	0.00	0.00
Net Pay	519.94	4,430.93

Net Pay Distribution  
Direct Deposit Net Check  
519.94 4,430.93 A/C:4674

Voucher No.: 432885654DD

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PENN WAREHOUSING AND DISTRIBUTION I  
2147 S. COLUMBUS BLVD  
PHILADELPHIA, PA 19148

6

DEPOSIT TO THE ORDER OF MP

JERMAINE ELLIOTT  
5414 LANCASTER AVE.  
PHILADELPHIA, PA 19131

Bank of America  
Oklahoma City, OK

39-1/1030 OK

432885654DD

paycom

54:180:09:MC

paycom

Heat Sensitive Color Fades With Heat

THE REVERSE SIDE OF THIS DOCUMENT HAS LISTED SECURITY FEATURES.

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DATE: 12/15/2022

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Five Hundred Nineteen And 94/100 Dollars

\*\*\*519.94

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Direct Deposit Voucher

NON-NEGOTIABLE



Earnings				
	Rate	Hours/Units	Current Period	Year to Date
Regular	16.35	40.00	654.00	6,087.28
Overtime	0.00	0.00	0.00	147.15
Bonus Auto			12.00	52.00
Gross Pay		40.00	666.00	6,286.43
W/H Taxes				
(S) Federal W/H			46.08	416.69
Medicare			9.65	91.15
Social Security			41.29	389.76
(S/O) Penn- State W/H			20.45	192.99
510101-PHILADELPHIA			25.24	238.25
Pennsylvania UI/HC/WF			0.40	3.77
Deductions				
None			0.00	0.00
Net Pay			522.89	4,953.82
Net Pay Distribution				
Direct Deposit Net Check			522.89	4,953.82 A/C:4674

Voucher No.: 434967925DD

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PENN WAREHOUSING AND DISTRIBUTION I  
2147 S. COLUMBUS BLVD  
PHILADELPHIA, PA 19148

Bank of America  
Oklahoma City, OK

39-1/1030 OK

434967925DD

paycom

6

DEPOSIT TO THE ORDER OF MP

JERMAINE ELLIOTT  
5414 LANCASTER AVE.  
PHILADELPHIA, PA 19131

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DATE: 12/22/2022  
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Five Hundred Twenty-Two And 89/100 Dollars

Direct Deposit Voucher  
NON-NEGOTIABLE

\*\*\*522.89

HEAT SENSITIVE  
COLOR FADES WITH HEAT



Pay Date: 12/29/2022

Period Start: 12/19/2022

Period End: 12/25/2022

2147 S. COLUMBUS BLVD

PHILADELPHIA, PA 19148

(215) 218-3009

Emp #: A12F

Dept: 6 - AUTO - DIRECT

Pay Basis: Hourly

Earnings		Rate	Hours/Units	Current Period	Year to Date
	Regular	16.35	32.00	523.20	6,610.48
	Overtime	0.00	0.00	0.00	147.15
	Bonus Auto			4.00	56.00
Gross Pay			32.00	527.20	6,813.63
W/H Taxes					
(S)	Federal W/H			29.43	446.12
	Medicare			7.65	98.80
	Social Security			32.69	422.45
(S/O)	Penn- State W/H			16.19	209.18
	510101-PHILADELPHIA			19.98	258.23
	Pennsylvania UI/HC/WF			0.32	4.09
Deductions					
	None			0.00	0.00
Net Pay				420.94	5,374.76
Net Pay Distribution					
	Direct Deposit Net Check			420.94	5,374.76

Voucher No.: 436554298DD

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PENN WAREHOUSING AND DISTRIBUTION I  
2147 S. COLUMBUS BLVD  
PHILADELPHIA, PA 19148

Bank of America  
Oklahoma City, OK

39-1/1030 OK

436554298DD

paycom

6

DEPOSIT TO THE ORDER OF MP

JERMAINE ELLIOTT  
5414 LANCASTER AVE.  
PHILADELPHIA, PA 19131

This is not a check

DATE: 12/29/2022

This is not a check

Four Hundred Twenty And 94/100 Dollars

This is not a check

Direct Deposit Voucher

NON-NEGOTIABLE

\*\*\*420.94

HEAT SENSITIVE  
COLOR FADES WITH HEAT

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